



# Campaign Finance Report

**AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)**  
**Committee #: 1029**

**Treasurer: BROPHY, STEVE**  
**1401 N 24th St, Ste 4, Phoenix, AZ 85008**  
**Phone: (602) 267-1129**  
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## 2006 June 30th Report

Election Cycle: **2005-2006**  
Date Filed: June 28, 2006  
Reporting Period: January 1, 2006-May 31, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,711.33
Total Cash Receipts this Reporting Period:	\$1,025.00
Total Cash Disbursements this Reporting Period:	\$687.44
Cash Balance at End of Reporting Period:	\$8,048.89

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,025.00	\$0.00	\$1,025.00	\$6,525.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,025.00	\$0.00	\$1,025.00	\$6,525.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$140.00)	\$0.00	(\$140.00)	(\$890.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$827.44	\$0.00	\$827.44	\$6,856.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$687.44	\$0.00	\$687.44	\$5,966.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$687.44			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HANSON, SALLY D	01/01/2006	\$25.00	\$25.00
<b>Address:</b>	PO Box 116, Tumacacori, AZ 85640		Cash	
<b>Name:</b>	SWEENEY, SHERYL A	03/08/2006	\$100.00	\$100.00
<b>Address:</b>	2607 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Name:</b>	BARNES, STAN O, JR	03/14/2006	\$250.00	\$250.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Name:</b>	BALES, STEVE	03/15/2006	\$250.00	\$250.00
<b>Address:</b>	BALES & BALES II, 20600 W BELOAT ROAD, BUCKEYE, AZ 85326		Cash	
<b>Name:</b>	ANDERSON, DUANE E	05/01/2006	\$50.00	\$50.00
<b>Address:</b>	3245 W Morten Ave, Phoenix, AZ 85051		Cash	
<b>Name:</b>	BROOKS, MARY RUTH	05/01/2006	\$50.00	\$50.00
<b>Address:</b>	207 W Clarendon Ave, Unit 21C, Phoenix, AZ 85013		Cash	
<b>Name:</b>	ROSSAEU, BERYL C	05/01/2006	\$50.00	\$50.00
<b>Address:</b>	7601 N Central Ave, Unit 31, Phoenix, AZ 85020		Cash	
<b>Name:</b>	THELANDER, DAN	05/04/2006	\$100.00	\$100.00
<b>Address:</b>	TEMPE FARMING CO, P O BOX 189, MARICOPA, AZ 85239		Cash	
<b>Name:</b>	ESPINOSA, BARBARA	05/05/2006	\$50.00	\$50.00
<b>Address:</b>	8626 E Vista Dr, Scottsdale, AZ 85250		Cash	
<b>Name:</b>	KLEIN, LORI	05/05/2006	\$50.00	\$50.00
<b>Address:</b>	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
<b>Name:</b>	FENGER, REBECCA P	05/18/2006	\$50.00	\$50.00
<b>Address:</b>	6525 N 36th St, Phoenix, AZ 85018		Cash	
Total of Individual Contributions			\$1,025.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,025.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GRAY, CHUCK	02/09/2006	<del>\$(140.00)</del>	(\$140.00)
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$140.00)	
Net Total of Operating Expenses			(\$140.00)	

**Schedule E4 - Other expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> CHASE, CHERYL	01/05/2006	\$296.00	\$296.00
<b>Address:</b> PO Box 925, Kearny, AZ 85237		Cash	
<b>Name:</b> ARIZONA CATTLE FEEDERS ASSOCIATION	01/19/2006	\$522.50	\$1,267.39
<b>Address:</b> 1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b> BANK OF AMERICA	05/31/2006	\$8.94	\$130.32
<b>Address:</b> PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b> BANK FEES			
Total of Other Expenses		\$827.44	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$827.44	

